

DISTRIBUTION SUMMARY

JUDGE ERMALINDA RODRIGUEZ

08/01/2022 TO 08/31/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
12								
100								
WARR	WARRANT FEE	12-100-400	\$ 200.00		\$ 200.00		\$ 150.00	\$ 50.00
CT	COUNTY TRANSACTION FEES2	12-100-414	\$ 81.37	\$ -0.26	\$ 81.11		\$ 9.04	\$ 72.07
WRIT	WRIT	12-100-414	\$ 5.00		\$ 5.00			
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 1114.28		\$ 1114.28		\$ 491.04	\$ 623.24
CONST	CONSTABLE SERVICE FEE	12-100-453	\$ 400.00		\$ 400.00			
FINE	COUNTY FINE	12-100-520	\$ 4730.86	\$ -100.00	\$ 4630.86		\$ 835.38	\$ 3795.48
TFC	TRAFFIC FEE	12-100-682	\$ 6.97		\$ 6.97		\$ 6.97	
TOTAL DEPT		100			\$6,438.22		\$1,492.43	\$4,540.79
TOTAL FUND		12			\$6,438.22		\$1,492.43	\$4,540.79
36								
100								
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 9.04		\$ 9.04		\$ 9.04	
CHILD	CHILD SEATBELT STATE PORTION	36-100-472	\$ 3.71		\$ 3.71		\$ 3.71	
LWFIN	LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 21.85		\$ 21.85		\$ 21.85	
STCC	ST CONSOLIDATE COURT COST \$62	36-100-701	\$ 2242.61	\$ -8.21	\$ 2234.40			\$ 2234.40
LCCC	LOCAL CONSOLIDATED COURT COSTS\$14	36-100-702	\$ 506.38	\$ -1.85	\$ 504.53			\$ 504.53
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 180.96		\$ 180.96		\$ 180.96	
OMNI	OMNI FEE	36-100-708	\$ 190.31		\$ 190.31		\$ 190.31	
OM20	OMNI FEE \$10	36-100-711	\$ 94.45		\$ 94.45			\$ 94.45
MVF	MOVING VIOLATION FEE .10	36-100-712	\$ 0.23		\$ 0.23		\$ 0.23	
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 62.08		\$ 62.08		\$ 62.08	
TFC20	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 59.87	\$ -0.40	\$ 59.47			\$ 59.47
STF	STATE TRAFFIC FEE \$30	36-100-718	\$ 69.68		\$ 69.68		\$ 69.68	
STF19	STATE TRAFFIC FEE \$50	36-100-723	\$ 997.77	\$ -6.62	\$ 991.15			\$ 991.15
AF	ARREST FEES	36-100-726	\$ 203.47	\$ -0.66	\$ 202.81		\$ 22.62	\$ 180.19
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 18.10		\$ 18.10		\$ 18.10	
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 27.15		\$ 27.15		\$ 27.15	
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 7.04		\$ 7.04		\$ 7.04	
TP20	TIME PAYMENT FEE \$15	36-100-747	\$ 70.86		\$ 70.86			\$ 70.86
SCCF	STATE CONSOLIDATE CIVIL FEE - \$21	36-100-777	\$ 168.00		\$ 168.00			
LCCF	LOCAL CONSOLIDATE CIVIL FEE - \$33	36-100-778	\$ 264.00		\$ 264.00			
TOTAL DEPT		100			\$5,179.82		\$612.77	\$4,135.05
TOTAL FUND		36			\$5,179.82		\$612.77	\$4,135.05

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100								
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 18.10		\$ 18.10		\$ 18.10	
TOTAL DEPT		100			\$18.10		\$18.10	
TOTAL FUND		42			\$18.10		\$18.10	
45								
100								
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 10.58		\$ 10.58		\$ 10.58	
SECUR	COURTHOUSE SECURITY FEE	45-100-100	\$ 4.00		\$ 4.00		\$ 4.00	
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 3.52		\$ 3.52		\$ 3.52	
TOTAL DEPT					\$18.10		\$18.10	
TOTAL FUND		LASTSECTION			\$18.10		\$18.10	

TOTALS	\$11,772.24	-\$118.00	\$11,654.24	\$2,141.40	\$8,675.84
Less Money without a GL Account Number			\$0.00		
Total Money with a GL Account Number	\$11,772.24	-\$118.00	\$11,654.24	\$2,141.40	\$8,675.84

OCA Appointments & Fees

OCA Court ID: 1281

08/01/2022 TO 08/31/2022

OCA Judge ID: 30476

Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

OCA Appointments & Fees

08/01/2022 TO 08/31/2022

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

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ERMALINDA RODRIGUEZ
JUSTICE OF THE PEACE, PRECINCT 1

PO BOX 678
329 W. FRANKLIN ST
GOLIAD, TEXAS 77963



OFFICE
361-645-3663
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361-645-8067

SEPTEMBER 1, 2022

TO THE HONORABLE GOLIAD COUNTY COMMISSIONER'S COURT

RE: Report due to Commissioner's Court (Local Government Code 114.044)

Attached please find a Receipt & Direct Deposit Register for the Justice of the Peace, Precinct One office for the month of **AUGUST, 2022**. This report will reflect an accurate revenue amount of **\$11,654.24**.

The official revenue for the Justice of the Peace, Precinct One is **\$11,654.24**.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Ermalinda Rodriguez". The signature is written in a cursive style and is positioned above a horizontal line.

Ermalinda Rodriguez
Justice of the Peace, Pct One
Goliad County, Texas

Enclosed